# Duchy Homes (Great Eccleston) Limited Filleted Financial Statements For the period ended 30 June 2023



# **Financial Statements**

# Period from 31 January 2022 to 30 June 2023

Contents	Page
Officers and professional advisers	1
Statement of financial position	2
Notes to the financial statements	3

## Officers and Professional Advisers

The board of directors M A Aylward

J G Barnes

Company secretary M A Aylward

Registered office Park House

Westland Road

Leeds

West Yorkshire United Kingdom LS11 5UH

Auditor Ford Campbell Freedman Limited

Chartered accountants & statutory auditor

2nd Floor 33 Park Place Leeds LS1 2RY

#### Statement of Financial Position

#### 30 June 2023

	Note	£	30 Jun 23 £
Current assets Debtors	4	200	
Net current assets			200
Total assets less current liabilities		•	200
Capital and reserves Called up share capital			200
Shareholders funds			200

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on

Oct 27, 2023

....., and are signed on behalf of the board by:

Mark Aylward (Oct 27, 2023 15:46 GMT+1)

M A Aylward Director

Company registration number: 13881332

## **Notes to the Financial Statements**

## Period from 31 January 2022 to 30 June 2023

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Park House, Westland Road, Leeds, West Yorkshire, LS11 5UH, United Kingdom.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

## 3. Accounting policies

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### 4. Debtors

Amounts owed by group undertakings and undertakings in which the company has a participating interest 200

#### 5. Summary audit opinion

The auditor's report dated ......was unqualified.

The senior statutory auditor was Dale Coleman FCA, for and on behalf of Ford Campbell Freedman Limited.

## 6. Related party transactions

The company has taken advantage of the exemption in FRS 102 section 33 from disclosing details of transactions with other group companies. This exemption has taken on the grounds that the company is included within the group's consolidated accounts, which are publicly available.

## 7. Controlling party

The ultimate parent undertaking is Duchy Homes (Holdings) Limited, a company incorporated in England & Wales.

The smallest group into which these accounts are consolidated is Duchy Homes Limited, and the largest group into which these accounts are consolidated is Duchy Homes (Holdings) Limited.

In the opinion of the directors there is no single controlling party.